

FIELD INSPECTION REPORT

Project Name:	Mountain Valley Pipeline	Inspector:	Matthew Grant
Inspection Date:	Monday, August 3, 2020	Project Contact:	Brian Clauto
Spread H: Montgomery	MP 230.6-230.9 AR MN 274 & 275 ATWS-703, 704, 704a, 1446,1052, 1375, 1331, 471	Weather:	Rainy

ACTIVE STAGE OF CONSTRUCTION: (Check all that apply)

- ☐ Tree Felling
 ☐ Clearing/Grubbing
 ☐ Grading
 ☐ Trenching
 ☐ Stringing/Welding
☐ Lowering/Backfilling
 ☐ Final Grading
 ☐ Temp. Stabilization
 ☐ Perm. Stabilization
☒ Dormant

- | | Yes | No | N/A |
|--|-------------------------------------|-------------------------------------|--------------------------|
| 1. Are controls installed and implemented in accordance with the approved erosion and sediment control plan and stormwater management plans? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 2. Are all control measures properly maintained in effective operating condition in accordance with good engineering practices and, where applicable, manufacturer specifications? | <input checked="" type="checkbox"/> | <input type="checkbox"/> | <input type="checkbox"/> |
| 3. Areas of offsite sediment deposition observed? | <input type="checkbox"/> | <input checked="" type="checkbox"/> | <input type="checkbox"/> |

- Comments: Inspected the following resources: S-C21, S-E20
- ECD's were in place and appeared to be functioning.
- Adjacent utility project near AR MN-274 had silt fence maintenance issues, also railway ditch line near AR MN-275 had ditch line stabilization issues and turbid water discharge.

Routine Maintenance: (72-Hour Deadline from Notification)

- N/A


Ineffective Controls: (24-Hour Deadline from Notification)

- N/A

Recommended Corrective Action: N/A

Deadline: N/A

The recommended corrective action deadline date applies to all conditions noted on this report unless otherwise noted. If listed condition(s) currently constitute non-compliance and/or corrective actions are not completed by the deadline, other enforcement actions may be issued to the entity responsible for ensuring compliance on the above project.

Inspector Signature: _____  _____

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FIELD INSPECTION PHOTO LOG

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- Figure 1: Near MP 230.6 ECD's and stabilization was in place and functioning.



- Figure 2: Near MP 230.6 waterbar end treatment functioning per design.



- Figure 3: At ATWS 704A controls in place as well as controls in place for designated stream S-C21.



- Figure 4: Controls in place near designated stream S-E20

